

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER See "Schedule B"		PAGE 1 OF 9	
<i>OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30</i>							
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER EP2304-07	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Staci Card		b. TELEPHONE NUMBER (No collect calls) 845-386-6851		6. SOLICITATION ISSUE DATE 02/23/2007	
9. ISSUED BY Otisville Lighting/Cable UNICOR, FPI Otisville Otisville, NY 10963		CODE		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: 2449 SIZE STANDARD: 500 Emp.		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						12. DISCOUNT TERMS Net 30	
15. DELIVER TO CODE				16. ADMINISTERED BY Otisville Lighting/Cable UNICOR, FPI Otisville Otisville, NY 10963		CODE	
17a. CONTRACTOR/OFFEROR - , DC TELEPHONE NO. TIN: RFQ: 6200005258		CODE 999999999 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	See Section B						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Staci Card 845-386-6851		31c. DATE SIGNED 02/23/2007	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		38. S/R ACCOUNT NUMBER	
				42a. RECEIVED BY (Print)		39. S/R VOUCHER NUMBER	
				42b. RECEIVED AT (Location)		40. PAID BY	
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

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Terms of delivery: DST

TERMS OF DELIVERY IS F.O.B. DESTINATION, TO Otisville, NY for lines 001 and 002 and Danbury, CT for lines 003 and 004.

Solicitation is issued as a Request for Proposal for a Five(5) year, Requirements type contract with Economic Price Adjustment Modified to 1 year for Lumber WPU81.

This is a total Small Business Set-Aside.

THE GOVERNMENT ANTICIPATES MULTIPLE AWARDS.

For a list, description and total estimated quantities of all items, reference Section B.

Required delivery shall be 30 days or sooner ARO. Delivery orders will be issued in accordance with 52.216-19.

Delivery will be required via enclosed truck. Flatbed Trucks will not be accepted at either location.

Completed ACH forms must be submitted with offer unless vendor has updated ACH information currently on file with UNICOR.

Vendor's Email Address (Required): _____.

Vendors DUNS Number (Required): _____.

INVOICES ARE TO BE MAILED TO:

UNICOR, Federal Prison Industries (OTCB) or (DACB)

Central Accounts Payable

P.O. Box 4000

Butner, NC 27509-4000

ATTN: Darryl Sharkey, CAP Acct. Supervisor

PH: 1-866-550-9823

FX: 1-866-550-9801

Administrative Contracting Officer is Staci Card at 845-386-6851.

SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00001	PAC6239	60,000	EA			5000020343	
PALLET, 16" WX 68" LX 5"H, #3, HARDWOOD							
UNICOR PART NUMBER: PKP6234							
DESCRIPTION: PALLET							
00002	PAC1505	10,000	EA			5000020343	
PALLET, W48XL68XH5-1/2, 4-WAY, FLUSH, SA, HARDWOOD							
UNICOR PART NO: PAC1595							
DESCRIPTION: PALLET, HARDWOOD							
SIZE: W48" XD68"XH5-1/2", 4 WAY							
TYPE: FLUSH							
UNIT OF MEASURE: EACH							

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SECTION B SUPPLIES OR SERVICES AND PRICES/COSTS

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del.Date</u>
00003	PAC1505 PALLET, W48XL68XH5-1/2, 4-WAY, FLUSH, SA, HARDWOOD UNICOR PART NO: PAC1595 DESCRIPTION: PALLET, HARDWOOD SIZE: W48"XD68"XH5-1/2", 4 WAY TYPE: FLUSH UNIT OF MEASURE: EACH	20,000	EA			5000020423	
00004	PAC6239 PALLET, 16"WX68"LX5"H, #3, HARDWOOD UNICOR PART NUMBER: PKP6234 DESCRIPTION: PALLET	20,000	EA			5000020423	

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PLEASE READ THIS SOLICITATION IN ITS ENTIRETY

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6 as supplemented with additional information included in this notice. This announcement constitutes the only solicitation; offers are being requested and a written solicitation will not be issued. The solicitation number is EP2304-07, and this solicitation is issued as a Request For Proposal (RFP). The solicitation document and incorporated provisions and clauses are those in effect through Federal Acquisition Circular 2005-15. The North American Industry Classification System code is 321920 (Pallet Manufacturing). This is a 100% Total Small Business Set-Aside. UNICOR, Federal Prison Industries, Inc., intends to enter into a Five (5) year, firm-fixed price, Requirements type contract with economical price adjustment for Lumber WPU81.

For item description and total estimated quantities, reference Section B.

Drawings may be downloaded with this solicitation.

THE GOVERNMENT ANTICIPATES MULTIPLE AWARDS.

This is a DOA7 rated order.

Required delivery shall be 30 days or sooner ARO.

NO INCREMENTAL PRICING WILL BE ALLOWED. NO DEVIATIONS OR SUBSTITUTIONS FROM THE SPECIFICATIONS/DRAWINGS WILL BE ALLOWED.

Shipments against delivery orders MUST be complete. (NO SHORTAGES)

The following FAR clauses and provisions apply to this acquisition:

52.204-6, Contractor Identification Number Data Universal Numbering System (DUNS);

52.211-14, Notice of Priority Rating for National Defense Use;

52.211-15, Defense Priority and Allocation Requirements;

52.212-1, Instructions to Offerors-Commercial Items;

52.212-2, Evaluation - Commercial Items, significant evaluation factors are (a) past performance and (b) delivery and (c) price. Past performance and delivery are evaluated equally and are significantly more important than price. Quality and customer service will be evaluated under past performance.

52.212-3 Offeror Representations and Certifications - Commercial Items (MAR 05)

IAW FAR 4.1201(a), Prospective contractors shall complete electronic annual representations and certifications at <http://orca.bpn.gov> in conjunction with required registration in the Central Contractor Registration (CCR) database (see FAR 4.1102) (b) Prospective contractors shall update the representations and certifications submitted to ORCA as necessary, but at least annually, to ensure they are kept current, accurate, and complete. The representations and certifications are effective until one year from date of submission or update to ORCA. To make a change that affects only one solicitation, contractors are required to complete the appropriate sections of FAR 52.212- 3(j) or 52.204-8 whichever is included in the solicitation.

52.212-4, Contract Terms and Conditions - Commercial Items

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(OCT 2003) Deviation - This contract is not subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Disputes arising under or relating to this contract shall be resolved in accordance with clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract. To view the full text clause FAR 52.233-1 Disputes (JUL 2002) (DEVIATION), go to www.unicor.gov select Business Opportunities, then select Deviation."

52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, (APR 2005) which includes: 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I; 52.219-6 Notice of Total Small Business Set-Aside; 52.232-33, Payment of Electronic Funds Transfer - Central Contractor Registration; 52.233-3 Protest After Award; 52.233-4 Applicable Law for Breach of Contract Claim;

52.216-18, Ordering, orders may be issued under the resulting contract from the date of award through five (5) years thereafter;

52.216-19, Order Limitation, (a) minimum delivery order for items #1 thru #4 is 50 each per line item; b) maximum delivery order for items #1 thru #4 is 12,000 ea per line item; contractor will not be obligated to honor an order in excess of 15,000 each for the maximum order quantity for items # 1 thru 4. Contractor will not be obligated to honor a series of orders from the same ordering office, within a 10 day period, that together call for quantities exceeding the maximum order limitations. However, the contractor shall honor orders exceeding the maximum order limitations unless the order(s) are returned to the ordering office within seven (7) calendar days after issuance with a written statement expressing the contractors intent not to ship;

52.216-21, Requirements (Oct 1995), applies until 30 calendar days after contract validity end date;

52.217-6, Option for Increased Quantity;

52.232-18, Availability of Funds;

52.246-1, Contractor Inspection Requirement;

CLAUSE A: "The vendor shall furnish the original certificate of conformance, signed by the person who has certification authority (title and position), with the original invoice. A copy of the certificate of conformance and the packing slip shall accompany each shipment. The furnishing of a certificate of conformance shall be a condition of acceptance at destination, and payment shall not be made until it is received. Inspection and acceptance shall be at destination by FPI."

INVOICES ARE TO BE MAILED TO:

UNICOR, Federal Prison Industries (OTCB) or (DACB)
Central Accounts Payable
P.O. Box 4000
Butner, NC 27509-4000
ATTN: Darryl Sharkey, CAP Acct. Supervisor
PH: 1-866-550-9823
FX: 1-866-550-9801

52.247-34, F.O.B. Destination (NOV 1991), to Unicor, Two Mile Drive, Otisville, NY 10963 for line items 001 and 002 and Unicor, Route 37, Danbury, CT 06811 for line items 003 and 004.

Delivery will be required via enclosed truck. Flatbed Trucks will not be accepted at either location.

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REVERSE AUCTION PROCEDURES

I. GENERAL

For the purpose of expediting price related discussions, the Contracting Officer has opted to conduct a competitive, anonymous, on-line reverse auction using Global eProcure. UNICOR has contracted with Global eProcure to conduct the reverse auction for this solicitation. HOWEVER, THE ON-LINE REVERSE AUCTION SHALL NOT BE CONSTRUED TO IMPLY THAT THIS SOLICITATION IS BEING CONDUCTED UNDER THE PROCEDURES SET FORTH AT FAR PART 14, SEALED BIDDING. Rather, this solicitation is being conducted under the procedures set forth at FAR Part 12, Acquisition of Commercial Items, in conjunction with the policies and procedures for solicitation, evaluation, and award prescribed in FAR Part 15, Contracting by Negotiation.

During the auction, Offerors will provide pricing through submission of electronic offers via the Global eProcure website. The primary pricing competition for this solicitation will be through the online reverse auction. Global eProcure will explain this process in detail and train each qualified offeror prior to the reverse auction through a simulated reverse auction. Qualified Offerors will have the ability to submit revised pricing during the auction in response to prices submitted by other offerors. The identity of offerors will not be revealed to each other during the auction. The final such revision during the auction will be considered the Offerors final proposal. The Contracting Officer reserves the right to conduct verbal or written discussions with respect to factors other than price with the Offerors at anytime prior to award.

Only offerors that have been determined qualified will be permitted to participate in the auction. Offerors who are deemed not qualified will be notified by the Contracting Officer. QUALIFIED OFFERORS WILL BE CONTACTED DIRECTLY BY GLOBAL EPROCURE VIA E-MAIL REGARDING PARTICIPATION IN THE REVERSE AUCTION. THE CONTACT AT GLOBAL EPROCURE WILL BE Harish Gopinathan, (732) 382-6565 ext. 1132 , E-MAIL: hgopinathan@globaleprocure.com.

OFFERORS ARE NOT TO SUBMIT PRICING WITH THEIR INITIAL PROPOSALS. Offerors should submit all the required information stated below, except for pricing, by the deadline for submissions on Monday, March 19, 2007 at 2:00 PM EST. Pricing will only be accepted through the reverse auction.

II. TRAINING OF OFFERORS

Global eProcure will train designated employees for each offeror using real time mock auctioning to familiarize the offeror's employees with the online auctioning system. Detailed bidding, event guidelines and directions will be e-mailed to interested offerors prior to the practice and the live bidding event. The date and time of the practice reverse auction will be on Wednesday, March 21, 2007 @ 11:00 AM Eastern Standard Time.

III. REVERSE AUCTION: THE AUCTION

a. During the reverse auction, offerors may revise their initial pricing proposal through submission of electronic offers during the anonymous reverse auction. This reverse auction shall constitute discussions with the offerors. The final such revision during the reverse auction will be considered the offerors Final Revised Proposal.

b. The Contracting Officer reserves the right to suspend or cancel the reverse auction at any time. If the Contracting Officer cancels the reverse auction, Final Revised Proposals will be requested by an amendment to the solicitation.

c. Notwithstanding FAR 52.215-5, offerors will submit revised pricing only through the online mechanism supplied by Global eProcure. Offerors will not submit revised pricing via any other mechanism including but not limited to post, courier, fax, E-mail, or orally unless specifically requested by the Contracting Officer.

d. The reverse auction bidding period shall be set by the Contracting Officer as indicated in Section IV, paragraph (a). Electronic offers shall be submitted by offerors during the reverse auction period. The reverse auction is designed to extend the closing time of a bidding lot if there are any bids placed in the final 2 minutes of the

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bidding lot. If a bid is placed within the last 2 minutes of the closing time, the time period shall be extended for two additional minutes beyond the scheduled closing.

e. Any offeror experiencing difficulties during a reverse auction must notify Global eProcure immediately. Difficulties include any event or problem, which interferes with the offerors ability to participate in the reverse auction and may include, but is not limited to: data entry errors, software problems, or hardware problems. Offerors will have five minutes after a Lot goes into "Verifying" status to notify Global eProcure of any problems. If the Contracting Officer judges that any offeror has been disadvantaged by a problem, they may direct Global eProcure to address the problem and return the Lot to "Open" status.

f. Any and all offeror contact with Global eProcure is for the sole purpose of facilitating the reverse auction and shall not be considered discussions with the offeror within the meaning of FAR Part 15.

g. For purposes of FAR 52.203-2, and in accordance with subparagraph (c) thereof, submission of a proposal by the offeror shall be considered certification by the Offeror that the only knowing disclosure by the offeror of its prices to any other offeror will be during the reverse auction. The offeror further certifies that disclosure by the offeror of its prices during the reverse auction shall not be for the purposes of restricting competition.

h. UNICOR reserves the right to reject any or all quotes received for any or all lots.

IV. AUCTION RULES

a. The date and time of the practice reverse auction will be Wednesday, March 21, 2007 at 11:00 AM Eastern Standard Time. The date and time of the Live Reverse Auction will be Thursday, March 22, 2007 at 11:00 AM Eastern Standard Time. The reverse auction shall be designated as REVERSE AUCTION # EP2304-07. The reverse auction shall commence at 11:00 A.M. EASTERN STANDARD TIME.

b. Only qualified Offerors will be permitted to submit electronic quotes through the reverse auction. Quotes that Offerors submit through the reverse auction are legally binding quotations without qualification. Quotes may not be cancelled or withdrawn except for data entry errors. Contractors must submit their quotes through the online bidding mechanism supplied by Global eProcure and not through any other mechanism including but not limited to post, courier, fax, e-mail, or orally.

JAR 2852.201-70

CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR) (JAN 1985)

(a) Michael Rolwey is hereby designated to act as Contracting Officers Technical Representative (COTR) under this contract for line items 001 and 002; Scott Isham is hereby designated to act as Contracting Officers Technical Representative (COTR) under this contract for line items 003 and 004 (b); The COTR is responsible, as applicable, for: receiving all deliverables, inspecting and accepting the supplies or services provided hereunder in accordance with the terms and conditions of this contract; providing direction to the contractor which clarifies the contract effort, fills in details or otherwise serves to accomplish the contractual Scope of Work; evaluating performance; and certifying all invoices/vouchers for acceptance of the supplies or services furnished for payments.

(c) The COTR does not have the authority to alter the contractor's obligations under the contract, and/or modify any of the expressed terms, conditions, specifications, or cost of the agreement. If as a result of technical discussions, it is desirable to alter/change contractual obligations or the Scope of Work, the Contracting Officer shall issue such changes in writing and signed.

Local Clause FPI 100H1 Economic Price Adjustment

Twelve (12) months after contract award date, and every twelve (12) months thereafter, contract prices for items listed in the schedule under Section B, may be adjusted in accordance with the change in the Producer Price Index for

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Lumber, Producer Price Index Series: WPU81. The base price at the time of award of contract may fluctuate upward or downward according with price adjustment proportionate increases or decreases as a result of the market survey. It is the contractors responsibility to request this upward or downward adjustment. Adjustment may be requested 30 calendar days before to 30 calendar days after eligible adjustment date. Requests made outside those time frames may not be honored and the contract pricing will remain unchanged unless unusual and compelling market data for request is submitted.

All downward price adjustments will be retroactive to the authorized adjustment data as specified in this clause. If the downward price adjustments are not requested and this is later revealed through audits or otherwise, the contractor shall reimburse the government and the amount overcharged plus interest. Interest will be computed at the rate set annually by the Secretary of the Treasury for late contract payment. Interest will be accrued from the date of adjustment should have been made.

The Contractor shall submit any request for adjustment in writing to the contracting officer. Request should include a copy of the relevant consumer price index and must be within the allowed time period for adjustment. The date the completed request is received by the contracting officer will be effective, date of any changes in price.

In computing any contract price adjustment, a comparison of same or similar work being performed will be compared with the market survey data collected by UNICOR, as of the date of adjustment. No adjustment shall be made if the referenced change is less than 2%. The total upward adjustment for the contract period, including any option periods, shall not exceed 10%, unless a higher increase is supported by the market conditions at that time, based on the original or option period contract price. Downward adjustments are not limited. Indices are available from the Bureau of Labor Statistics, 600 E Street N.W., Washington, DC 20212, telephone 202-606-7706.

PLEASE PROVIDE THE REQUIRED INFORMATION BELOW OR YOU MAY NOT BE CONSIDERED FOR AWARD!

UNPRICED PROPOSAL SUBMISSION REQUIREMENTS: Each unpriced proposal package shall consist of the following completed and signed documents: SF1449, all amendments issued, three Business Management Questionnaires (references) with recent and relevant contracts for the same or similar items iaw FAR 52.212(b)(10) for past performance evaluation, and an ACH form. A completed ACH form must be submitted with each solicitation package prior to contract award.

Implementation of the Central Contractor Registration (CCR) was mandated effective October 1, 2003. ALL contractors MUST register in the CCR prior to award and remain registered on CCR through final payment. For additional information and to register, go to www.ccr.gov.

ALL contractors MUST register with the Contractor Performance System (CPS) at time of award. This site will be used to input and store contractor performance. Go to website: <http://cps.od.nih.gov>. Click on hypertext Registration for Existing contractors listed under the column labeled Contractor Information. Read the information provided on the page and click the hypertext, <https://cpscontractor.nih.gov/>. This will put you at the login screen of the Contractor Performance System. On the right hand side of screen you will see the question, Registered to the NEW CPS yet? Click here to start process under the word BULLETINS. Click the word #here# which is in hypertext format. Enter the required information to register. If you have any questions, contact CPS support at cps-support-1@list.nih.gov or Jo Ann, Paulette, or Alex at (301)451-2771.

Vendors shall submit signed and dated unpriced proposals by fascimile to 845-386-6720 to the attention of Staci Card, Contracting Officer. No hand delivered mail will be accepted at this time due to security precautions. Any of the express mail carriers will be accepted with delivery to: UNICOR, Federal Prison Industries, Two Mile Drive, Otisville, NY 10963, Attn: Staci Card. Offers should be submitted on the SF1449. OMB Clearance 1103-0018.

The date and time for receipt of unpriced proposals is Monday, March 19, 2007, at 2:00 PM Eastern Standard Time. Offer must indicate Solicitation No. EP2304-07, time specified for receipt of offer, name, address and telephone

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number of offeror, terms of any expressed warranty, and any discount terms. Offer must include signed acknowledgment of all amendments, if any.

All offers that fail to complete current representations and certifications maintained @ orca.bpn.gov, past performance information or reject the terms and conditions of the solicitation may be excluded from consideration.

The Government may make award without discussions; therefore, the offerors initial offer should contain best delivery. An award will be made based upon best value to the Government.

Award(s) will be based on the best value to the Government with past performance and delivery significantly more important than price.

Future requirements from a UNICOR factory may be added to the ensuing contract if considered to fall within the scope of work and the price is determined to be fair and reasonable.

Any amendments hereby issued to this solicitation shall be synopsized in the same manner as this solicitation and must be acknowledged by each offeror. Offeror must hold prices firm for 60 calendar days from the date specified for receipt of offers. Offers or modifications to offers received at the address specified for the receipt of offers after the exact time specified may not be considered.

All FAR forms, clauses and provisions necessary to submit an offer may be accessed at the following web site: <http://www.arnet.gov/far>. This combined synopsis/solicitation and necessary forms are available on www.fedbizopps.gov or UNICORs web site: http://www.unicor.gov/fpi_contracting/about_procurement/forms/. 1st and 3rd forms are required. (ACH Form and Business Questionnaire Form)

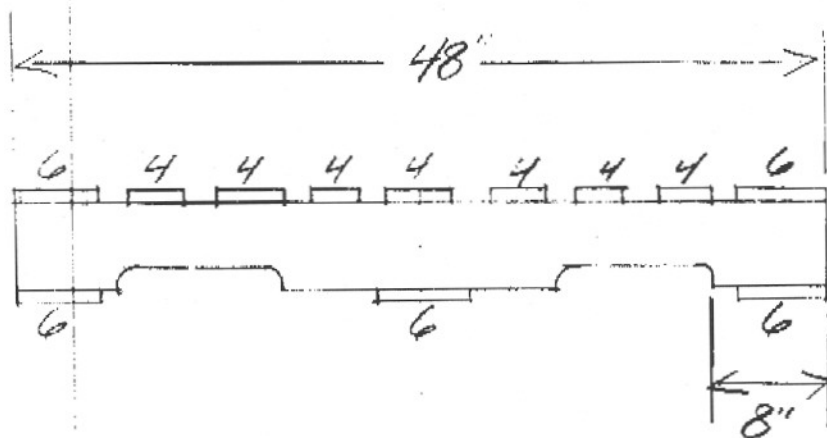
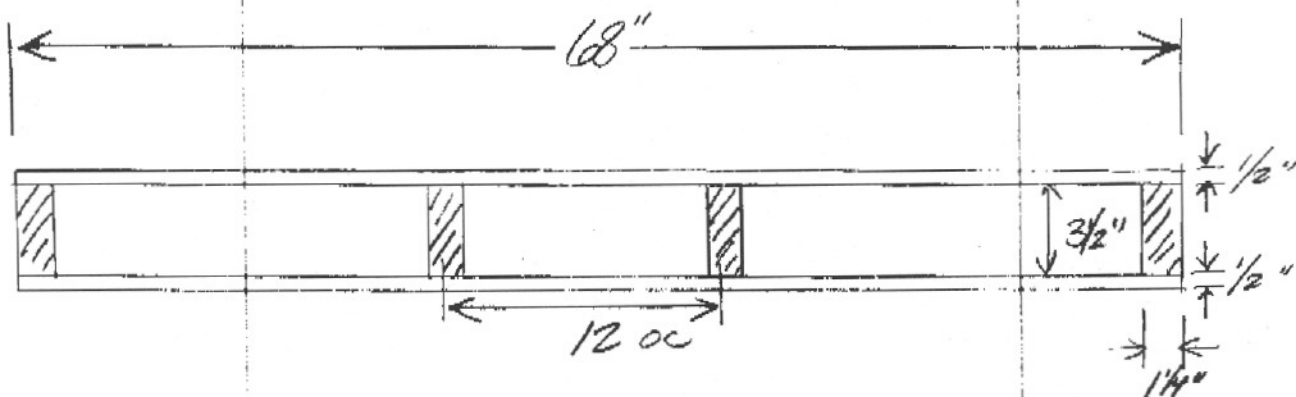
Questions regarding this requirement may be addressed in writing to Staci Card, Contracting Officer at scard@central.unicor.gov.

See Note 1.

PAL 1505

48x68-4 RIVER, 4 WAY PALLET

5



MATERIAL - DENSE HARDWOOD -

STRIPERS (4): 1 1/4 x 3 1/2 x 48"

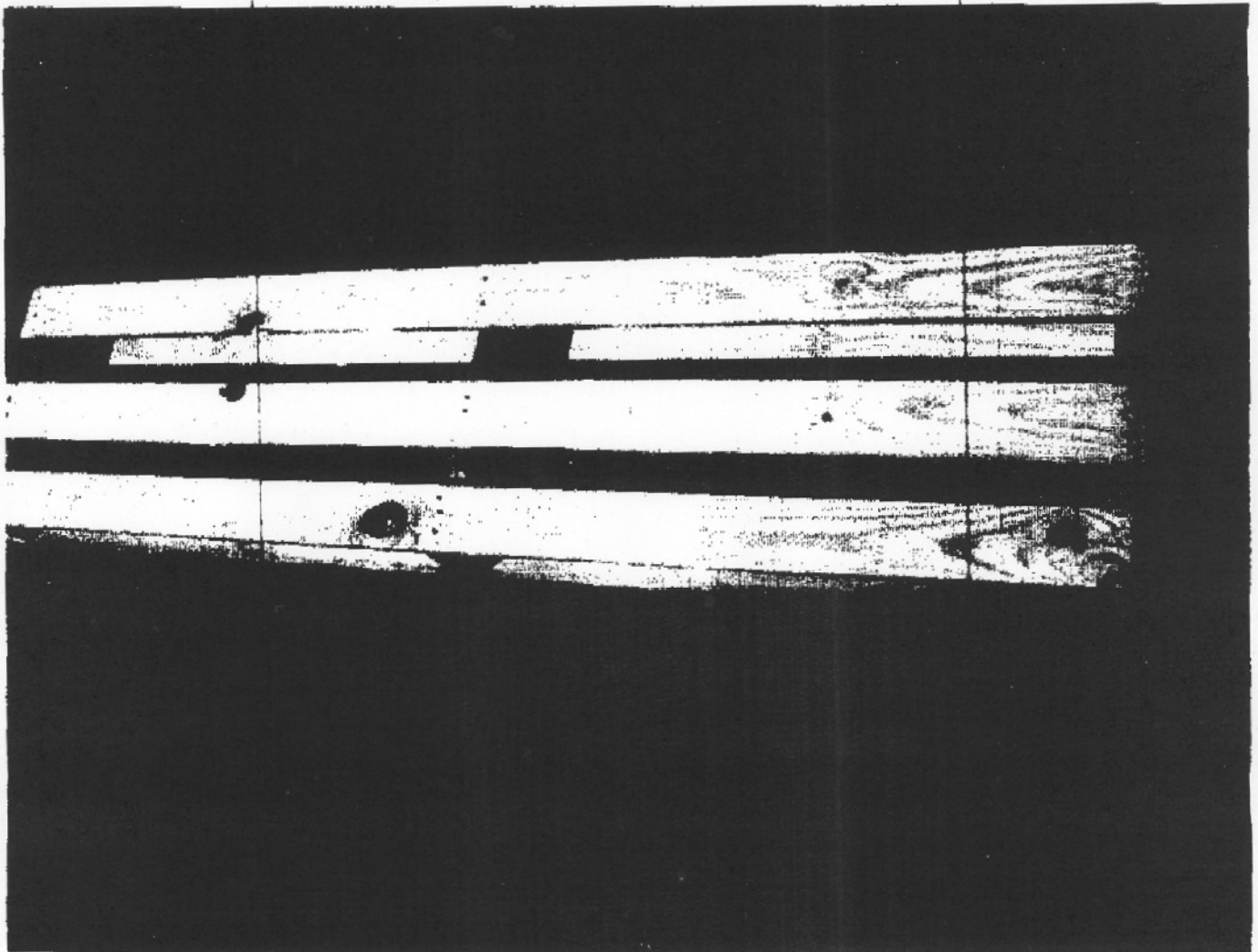
TOP DECK (2): 1/2 x 6 x 68"

(7): 1/2 x 4 x 68"

BOTTOM (3): 1/2 x 6 x 68"

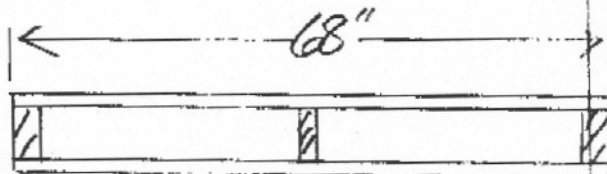
ALL ABOVE EXACT MEASUREMENTS
(NOT NOMINAL)

4



PAC 6239

16x68

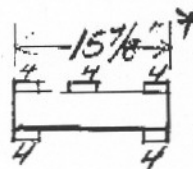


Material:

RUNNERS (3): 1 1/2 x 3 1/2 / 15 7/8 SOFTWOOD

TOP DECK (3): 1/2 x 4 / 68" HARDWOOD

BOTTOM (2): 1/2 x 4 / 68" "



* 15 7/8 INCHES TO CL 6
FROM 9'